

National Media, Inc

Alexandria, VA 22314-1219

815 Slaters Ln

WZTV 631 Mainstream Dr Nashville, TN 37228 ph: (615) 259-5617

AgM

Agency Buyer Salesperson

Demo

Revision Comments

Advertiser

Mark Green for TN State Senate (74821) National Media, Inc (1454)

MediaAssi,NMRPP

Millennium/DC, Washington DC (1108) ph: (202) 955-5342

fx: (202) 955-5348x

Product
Brand
Acct Types
Est/Headline

POLITICAL CANDIDATE (ns) (1186)
MARK GREEN FOR TN STATE SENATE (48'
National/Political Candidate Agency BRD

3422/ECR09850786

A35+R

MARK GREEN FOR TN

MARK GREEN FOR TN STATE SENATE

| Invoice 2655640 | Inv Date 10/28/2012 | Terms CIA | Contract 1397927 | Bill Type Standard | Period 10/1/2012 - 10/28/2012

CO-OP/Order Type No/Normal Package

Gen. Date 10/31/2012 2:32:48PM

Nashville (WZTV)

## OFFICIAL BILLING INVOICE

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Line	Type Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STA	TION BASE RATE					
	SPOT 5:58:00PM-Two And	Day,W-1	10/24/12 5:59PM (We)	00:30		MGTV102212H	\$375.00	
2.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STA	TION BASE RATE				******	
	SPOT 5:58:00PM-Two And	Day,Th-1	10/25/12 5:59PM (Th)	00:30		MGTV102212H	\$375.00	
3.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STA	TION BASE RATE		/			
	SPOT 5:58:00PM-Two And	Day,F-1	10/26/12 5:59PM (Fr)	00:30		MGTV102212H	\$375.00	
6.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STA	TION BASE RATE					
	SPOT 6:28:30PM-Two And	Day,F-1	10/26/12 6:47PM (Fr)	00:30		MGTV102212H	\$450.00	
8.0	Contract Line Remarks:	BOUGHT AT LEVEL 2 - STA	TION CLOSE RATE					
	News 9:01:20PM-News-Fo	Day,F-1	10/26/12 9:43PM (Fr)	00:30		MGTV102212H	\$400.00	
10.0	Contract Line Remarks:	BOUGHT AT LEVEL 2 - STA	TION CLOSE RATE					
	Baseball 6:28:00PM-Sports-F	Day,W-1	10/24/12 6:29PM (We)	00:30		MGTV102212H	\$1650.00	
11.0	Contract Line Remarks:	BOUGHT AT LEVEL 2 - STA	TION CLOSE RATE					
	Baseball 6:28:00PM-Sports-F	Day,Th-1	10/25/12 6:29PM (Th)	00:30		MGTV102212H	\$1650.00	
12.0	Contract Line Remarks:	BOUGHT AT LEVEL 2 - STA	TION CLOSE RATE					
	Baseball 6:30:00PM-Sports-F	Day,Sa-1	10/27/12 8:38PM (Sa)	00:30		MGTV102212H	\$1650.00	
13.0	Contract Line Remarks:	BOUGHT AT LEVEL 2 - STA	TION CLOSE RATE					
	Baseball 7:00:00PM-Sports-F(	Day,Su-1	10/28/12 7:10PM (Su)	00:30		MGTV102212H	\$1650.00	
15.0	Contract Line Remarks:	BOUGHT AT LEVEL 2 - STA	TION CLOSE RATE					
	Football 2:58:00PM-Sports-F0	Day,Su-1	10/28/12 5:09PM (Su)	00:30		MGTV102212H	\$1800.00	
16.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STA		,				
	SPOT 5:58:00PM-Two And	Day,Tu-1	10/23/12 6:25PM (Tu)	00:30		MGTV102212H	\$375.00	· <b></b>
17.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STA						
	SPOT 6:28:30PM-Two And	Day,Tu-1	10/23/12 6:46PM (Tu)	00:30		MGTV102212H	\$450.00	
18.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STA						
	News 9:30:00PM-News-Fo:	Day,Tu-1	10/23/12 10:07PM (Tu)	00:30		MGTV102212H	\$400.00	
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						Gross Total	\$11,600,00	Total Spote 13

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group. Gross Total Commission

Net Total

\$11,600.00 (\$1,740.00)

\$9,860.00

Total Spots

13



National Media, Inc

815 Slaters Ln

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Agency Buyer Salesperson

Product

**Acct Types** 

Est/Headline

Brand

Demo

Revision Comments

Advertiser

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POLITICAL CANDIDATE (ns) (1186) MARK GREEN FOR TN STATE SENATE (48°

3422/ECR09850786

A35+R

CO-OP/Order Type National/Political Candidate Agency BRD Package Gen. Date 11/6/2012 12:09:40PM

Invoice

**Inv Date** 

Terms

Contract

Bill Type

Period

2667270

11/4/2012

1397927

Standard

10/29/2012 - 11/4/2012

No/Normal

CIA

MARK GREEN FOR TN

MARK GREEN FOR TN STATE SENATE

AgM

Nashville (WZTV)

Alexandria, VA 22314-1219

## OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
.0	Contract Li	ine Remarks:	BOUGHT AT LEVEL 3 - STA	TION BASE RATE					
		5:58:00PM-Two And		10/29/12 6:13PM (Mo)	00:30		MGTV102212H	\$375.00	
.0		ne Remarks:	BOUGHT AT LEVEL 3 - STA						
	SPOT 5	:58:00PM-Two And	Day,Tu-1	10/30/12 6:15PM (Tu)	00:30		MGTV102212H	\$375.00	· <b></b>
		ne Remarks:	BOUGHT AT LEVEL 3 - STA						
	SPOT 6	5:28:30PM-Two And	Day,Tu-1	10/30/12 6:43PM (Tu)	00:30		MGTV102212H	\$450.00	
0		ne Remarks:	BOUGHT AT LEVEL 2 - STA						
<del></del>		:01:20PM-News-Fo:	Day,Tu-1	10/30/12 9:39PM (Tu)	00:30		MGTV102212H	\$400.00	
1.0	Baseball			10/29/12			1 preempt @ \$1650.00	\$0.00	
€.1		ne Remarks:	BOUGHT AT LEVEL 2 - STA						
	Prime Prer 6	:58:00PM-FOX-X Fa	Day,M-1	10/29/12 7:32PM (Mo)	00:30		MGTV102212H	\$1650.00	
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Gross Total \$3,250.00 (\$487.50) \$2,762.50 Net Total

Total Spots

5



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POLITICAL CANDIDATE (ns) (1186)

A35+R

MARK GREEN FOR TN

MARK GREEN FOR TN STATE SENATE

Salesperson Product Brand

MARK GREEN FOR TN STATE SENATE (48° National/Political Candidate Agency BRD

3423/

Revision Comments

**Acct Types** 

Demo

Est/Headline

Package Gen. Date 11/6/2012 12:09:41PM

2667323

1402973

Standard

10/29/2012 - 11/11/2012

No/Normal

CIA

11/11/2012

Invoice

Inv Date

Terms

Contract

Bill Type

CO-OP/Order Type

Period

Nashville (WZTV)

## OFFICIAL BILLING INVOICE

		·	ITTOIAL BILL	-1140	IIIVOIOL			
Line	Type Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
.0	Contract Line Remarks:	BOUGHT AT LEVEL 2 - ST	ATION CLOSE RATE					
	News 9:01:20PM-News-	Fo: Day,M-1,F-1	11/02/12 9:15PM (Fr)	00:30		MGTV102212H	\$400.00	
	News 9:01:20PM-News-	Fo: Day,M-1,F-1	11/05/12 9:29PM (Mo)	00:30		MGTV102212H	\$400.00	
2.0	Contract Line Remarks:	BOUGHT AT LEVEL 2 - ST	ATION CLOSE RATE	1	***************************************			
	News 9:01:20PM-News-		11/04/12 9:36PM (Su)	00:30		MGTV102212H	\$425.00	
3.0 4.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - ST	ATTON BASE RATE	1				
	SPOT 6:28:30PM-Two A		10/31/12 6:41PM (We)	00:30		MGTV102212H	\$450.00	
	Contract Line Remarks:	BOUGHT AT LEVEL 3 - ST	ATTON BASE DATE	·}				
4.0	SPOT 6:28:30PM-Two A		11/01/12 6:55PM (Th)	00:30		MGTV102212H	\$450.00	
 5.0	Contract Line Remarks:	POLICHT AT LEVEL 2 CT				1101710221211	\$430.00	
2.0	SPOT 6:28:30PM-Two A	BOUGHT AT LEVEL 3 - ST	11/02/12 6:29PM (Fr)	00:30		MGTV102212H	4450.00	
 5.0	Contract Line Remarks:					MG1V102212H	\$450.00	
5.0	SPOT 6:28:30PM-Two A	BOUGHT AT LEVEL 3 - ST	11/05/12 6:29PM (Mo)	00:30				
				00:30	***************************************	MGTV102212H	\$450.00	
7.0	Contract Line Remarks: SPOT 5:58:00PM-Two A	BOUGHT AT LEVEL 3 - ST						
	•••••		10/31/12 6:13PM (We)	00:30		MGTV102212H	\$375.00	
B.O 	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STA		1				
	SPOT 5:58:00PM-Two A		11/01/12 5:59PM (Th)	00:30		MGTV102212H	\$375.00	
	SPOT 5:58:00PM-Two A	ndi Day,Th-1,F-1	11/02/12 6:00PM (Fr)	00:30		MGTV102212H	\$375.00	
9.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STA						
	SPOT 5:58:00PM-Two A	nd Day,M-1	11/05/12 5:59PM (Mo)	00:30		MGTV102212H	\$375.00	
0.0	Contract Line Remarks:	BOUGHT AT LEVEL 1 - ST	ATION SUBMIT RATE					
	Prime Prer 6:58:00PM-FOX-X	Fa Day,W-1	10/31/12 6:59PM (We)	00:30	ř	MGTV102212H	\$1650.00	
11.0	Contract Line Remarks:	BOUGHT AT LEVEL 1 - STA	TION SUBMIT RATE					
	Prime Prer 6:58:00PM-FOX-X	Fa Day,Th-1	11/01/12 8:02PM (Th)	00:30		MGTV102212H	\$1650.00	
2.0	Contract Line Remarks:	BOUGHT AT LEVEL 1 - STA	TION SUBMIT RATE					
	Football 11:58:30AM-Sports		11/04/12 12:01PM (Su)	00:30		MGTV102212H	\$7000.00	
	Football 11:58:30AM-Sports	-F Day,Su-2	11/04/12 1:50PM (Su)	00:30	•	MGTV102212H	\$7000.00	
3.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STA	TION BASE RATE		*************		<del> </del>	
	SPOT 6:28:30PM-Two Ai		11/01/12 6:29PM (Th)	00:30		MGTV102212H	\$450.00	
4.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STA	TION BASE RATE	/ <del> </del>			ļ	
	SPOT 6:28:30PM-Two Ar		11/02/12 6:56PM (Fr)	00:30		MGTV102212H	\$450.00	
5.0	Contract Line Remarks:	BOUGHT AT LEVEL 3 - STA			•••••		4-30.00	
	SPOT 6:28:30PM-Two Ar		11/05/12 6:56PM (Mo)	00:30		MGTV102212H	\$450.00	
				}		1101410251511	\$420,00	
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Gross Total \$23,175.00 Commission (\$3,476.25) Net Total \$19,698.75

Total Spots

18